Joint Requirements Board

"Who are these people and what are they doing??"

JRB Members

AIR FORCE

Anita Hill ahill@hq.dcma.mil

Capt Fred Lacey
fred.lacey@wpafb.af.mil

NAVY/USMC

Larry Rosendorf
lrosendorf@hq.dcma.mil
Sherry Hedding
shedding@hq.dcma.mil
Jean Hildebrandt
jhildebrandt@hq.dcma.mil

DLA

Joe Ryder jryder@hq.dcma.mil
Kate Ehrle
katherine.ehrle@us.pwcglobal.com

ODA

ARMY

Kevin Doyle kdoyle@hq.dcma.mil
Nevia Cashwell
cashweln@sdcl.lee.army.mil
Carmen Jennings
cjennings@hq/amc.army.mil

DFAS

Greg Plasters
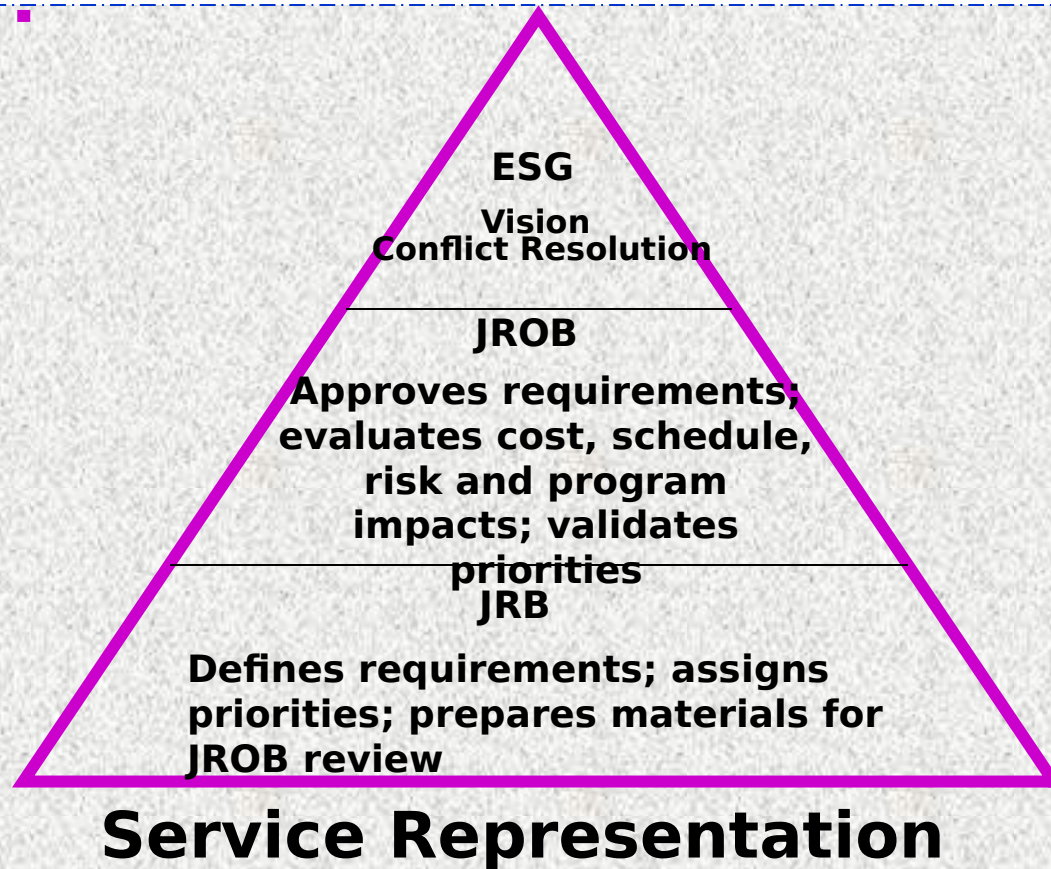gplasters@hq.dcma.mil

DCMA

Dan Sharkey
dsharkey@dcmdw.dcma.mil
Will Bishop
wbishop@hq.dcma.mil
Jim Rardon jrardon@hq.dcma.mil

Lisa Boeckman
boeckmal@scott.disa.mil

James Sinkavitch
sinkavij@ncr.disa.mil

Joint Execution Structure

ESG

Vision
Conflict Resolution

JROB

**Approves requirements;
evaluates cost, schedule,
risk and program
impacts; validates
priorities**

JRB

**Defines requirements; assigns
priorities; prepares materials for
JROB review**

Service Representation

New Requirements Process

U s e r

J R B

H e l p   D e s k

T e s t L a b

- Joint Issues go to the JROB as a Prioritized, with a recommended Release, Package. (Enhancements)

- Some Issues Entered in AMS Database.
- JRB has access to see all Issues.

- Issues Entered in Testing Database.
- JRB Reviews and Prioritizes Issues

Focus on User Satisfaction!

- *Create and Receive Requirements from Users, Helpdesk and Govt Test Lab*

- *Evaluate PURPLE Requirements*

- *Prioritize PURPLE Requirements*

Once under contract…….

- *Approve Functional Solutions*
- *Write and Approve Acceptance Criteria*
- *Write and Approve Test Scripts*

v4.2 RELEASE STRATEGY

| 4.2 RC02 Acceptance Test Deficiencies | 4.1X Unresolved Deficiencies | JRB Enhancement Requirements |

v4.2 REQUIREMENTS

PRIORITY 1

PRIORITY 2

PRIORITY 3
PRIORITY 4
PRIORITY 5

V4.2 CORE

| V4.2 | V4.2 | V4.2 | V4.2 |
| a | b | c | d |

- **Prioritizing the Issues**
  - **How the JRB determines the priority**
- **IEEE/EIA 12207**
  - **Replaced Mil-Std 498**
  - **Tailored for PD2**

IEEE/EIA 12207 Standard Priority 1 Guidelines

a. Prevent the accomplishment of an essential capability

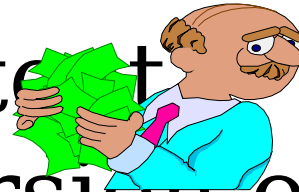b. Jeopardize safety, security or other requirement designated "**critical**"
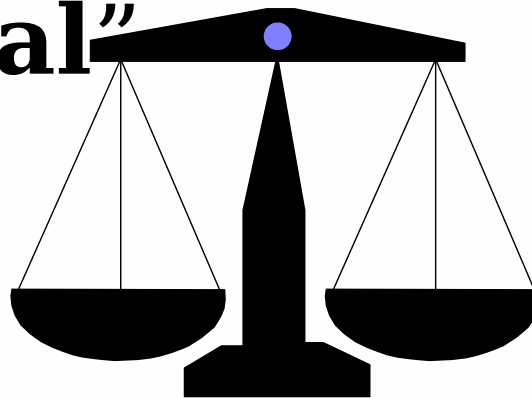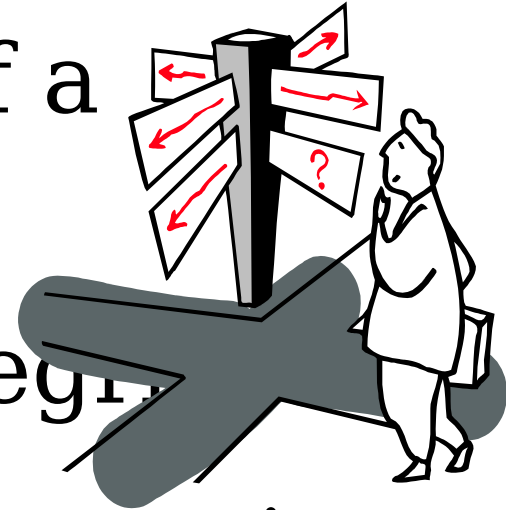
PD2 Specific Priority 1 Guidelines
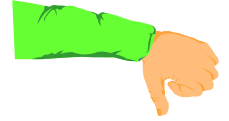
- SITE DOWN due to the APPLICATION

- Results in inconsistent EDI/EDA/Printed version of a document

- Impacts financial data integrity
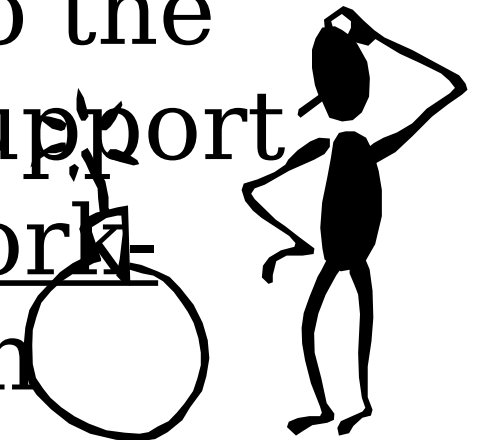
- Impacts legal/regulatory integrity of contract

IEEE/EIA 12207 Priority 2 Guidelines

a. Adversely affect the accomplishment of an essential capability and <u>no work-around solution</u> is known

b. Adversely affect technical, cost, or schedule risks to the project or to life cycle support of the system, and <u>no work-around solution</u> is known
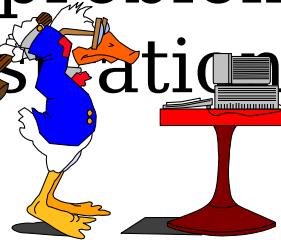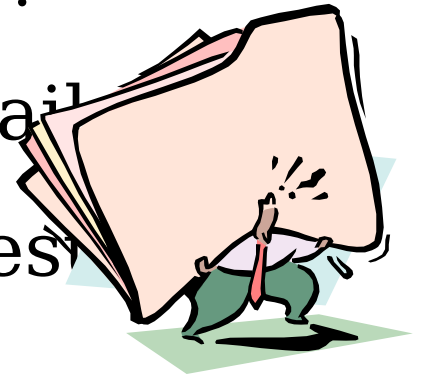
PD2 Specific Priority 2 Guidelines

- **Cannot perform a required function in PD2. Must be performed outside the system with *significant* impact on user efficiency.**
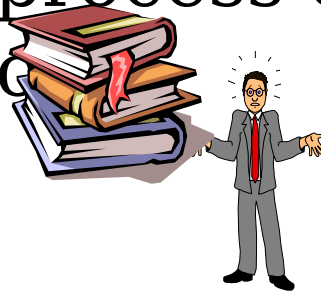
- No <u>acceptable</u> work-around is avail

- Persistent Application problem res in   extreme user frustration

- Application shortfall impacts a sites' ability to   successfully deploy

- Inability to process one or more types of contract action

IEEE/EIA 12207 Priority 3 Guidelines

a. Adversely affect the accomplishment of an operational or mission essential capability

b. Adversely affect the technical, cost, or schedule risks to the project or to life cycle support of the system, but a <u>work-around is known</u>
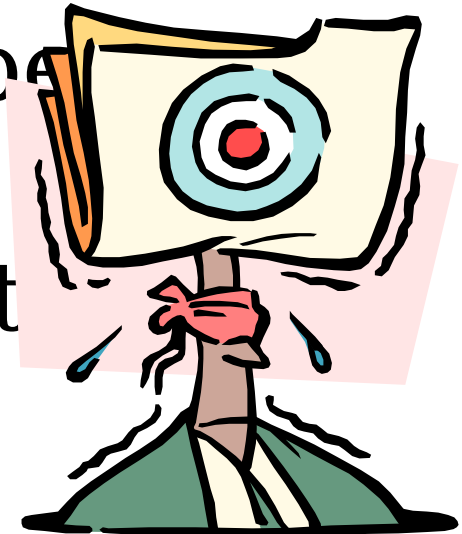
PD2 Specific Priority 3 Guidelines

- Workaround solution (within PD2) is complicated and adversely affects the users' productivity

- Cannot perform a function in PD2; however it can be performed outside the system with *little* impact

IEEE/EIA 12207 Priority 4 Guidelines

a. Result in user/operator inconvenience or annoyance but does not affect a required operational or mission essential capability

b. Results in an inconvenience or annoyance for development or maintenance personnel, but does not prevent the accomplishment of the responsibilities of those personnel
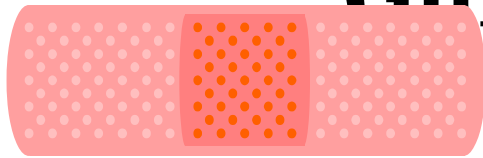
PD2 Specific Priority 4 Guidelines

A workaround is available to correct has little impact on productivity

IEEE/EIA 12207 Priority 5 Guidelines

- Any other effect

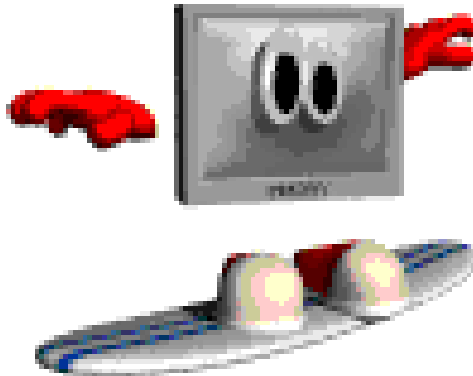## PD2 Specific Priority 5 Guidelines

Band-Aid Fixes:

- Minor Issue – users can live with the defect

- Spelling error/typo

- GUI design improvement

What's new in v4.2?

Highlights - v4.2

Allows PK/PZ Mods

EDI 567 Close-Out Process

Assignment of PCO/ACO Codes

PIIN Ranges

Allows Modification of Contract Type at Line Item Level

Unlimited/Enhanced CLIN Template Capability

Outbound/Inbound 850/860 Transactions

Foreign Address Templates

View SPIIN prior to release; SPIIN assigned at Release

Commitment Identification Number

Highlights - v4.2

PR Generation/Addition of Clauses Tab to PR	**PR to Modification CLIN Linking**
Multiple Delivery Dates/Ship-to Address	**NSN Auto Population of Data**
	CLIN Level Clause Matching
	Segmented Lines of Accounting/Improved Search Capability
Delivery Order/Task Order Constraints at Line Item Level	**Allows Agreements/BOAs/MARAVs With or Without Line Items, Unit Prices or Quantities**
Telecommunication Services Agreement (TSA) Capability	**Change PIIN Prior to Release**

Any questions, partners?